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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-12423 / CMG

Stephanie M Strother

Petition Filed Date: 02/05/2019
341 Hearing Date: 03/07/2019
Confirmation Date: 06/19/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$303.00	64513940	02/07/2020	\$303.00	65458550	03/10/2020	\$303.00	66297310
04/13/2020	\$303.00	67093700	05/06/2020	\$303.00	67718220	06/08/2020	\$303.00	68523760
07/06/2020	\$303.00	69168850	08/11/2020	\$303.00	70062960	09/21/2020	\$303.00	70976390
10/08/2020	\$303.00	71467510	01/11/2021	\$606.00	73720460	02/23/2021	\$303.00	74673700
Total Receipts for the Period: \$3,939.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,357.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephanie M Strother	Debtor Refund	\$0.00	\$0.00	\$0.00
0	YAKOV RUDIKH »» ATTY DISCLOSURE	Attorney Fees	\$4,050.00	\$4,050.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA INC »» 2005 TOYOTA PRIUS	Debt Secured by Vehicle	\$1,450.12	\$58.18	\$1,391.94
3	KHEAA »» STUDENT LOAN/NELNET	Unsecured Creditors	\$43,632.30	\$0.00	\$43,632.30
4	US Department of HUD »» P/307 WIMBLETON COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	GOVERNOR'S POINTE 1 CONDO ASSOC INC »» UNPAID CONDO FEES	Unsecured Creditors	\$7,919.61	\$0.00	\$7,919.61
6	QUANTUM3 GROUP LLC »» HSN/WITHDRAWN 12/18/20	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$266.16	\$0.00	\$266.16
8	QUANTUM3 GROUP LLC »» NY&CO	Unsecured Creditors	\$469.79	\$0.00	\$469.79
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,066.97	\$0.00	\$3,066.97
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,332.46	\$0.00	\$1,332.46
11	PNC BANK, NA »» P/307 WIMBLEDON CT/1ST MTG	Mortgage Arrears	\$10,270.60	\$412.09	\$9,858.51
12	PNC BANK, NA »» 307 WIMBLEDON COURT/ORDER 12/4/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 19-12423 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$6,357.00	Plan Balance:	\$11,801.00 **
Paid to Claims:	\$5,051.27	Current Monthly Payment:	\$303.00
Paid to Trustee:	\$452.18	Arrearages:	\$303.00
Funds on Hand:	\$853.55	Total Plan Base:	\$18,158.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**